



TAX INVOICE

Order #311241

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Nov 23, 2023	\$648.00

Billing Address

D Wall Pte Ltd
18 Verdun Road #05-01
Singapore, 207280
Singapore
T: 82886386

Payment Method

Bank Transfer

Product	Base Warranty	Price	Qty	Row Total
Service SKU: SERVICE Description - Dismantling, Transporting and Re-Assembly of BodyX 3058.		\$648.00	1	\$648.00
		Subtotal		\$648.00
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.		Shipping & Handling		\$0.00
Order Comment: Pick up: 546 Serangoon North Ave 3, Deliver to: Tuas seatown dormitory 69h tuas south avenue 1. Lift Access at pickup point, worker self carry up stairs at delivery point.		Grand Total (Excl.Tax)		\$600.00
Paynow UEN: T14LL2636D Bank Account No.: 018-904348-8 CURRENT DBS Cheque Payee: Gym and Fitness LLP		8% GST		\$48.00
		Grand Total (Incl.Tax)		\$648.00

11 Yishun Industrial St 1 #04-98
Singapore 768089

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Company No.: T14LL2636D
Website: <https://homegym.sg>